

|  |  |   |  |  |  |  |  |
|--|--|---|--|--|--|--|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |  |   |  | 1. Contract ID Code<br>Time-and-Materiels  |  | Page 1 Of 7  |  |
| 2. Amendment/Modification No.<br><br>02  |  | 3. Effective Date<br><br>2007JUN06  |  | 4. Requisition/Purchase Req No.<br><br>SEE SCHEDULE  |  | 5. Project No. (If applicable)   |  |
| 6. Issued By<br>U.S. ARMY TACOM LCMC<br>AMSTA-AQ-ADEB<br>LAURA ARTZ (586)574-5013<br>WARREN, MICHIGAN 48397-5000<br>HTTP://CONTRACTING.TACOM.ARMY.MIL<br>WEAPON SYSTEM: WPN SYS: 00<br>EMAIL: LAURA.ARTZ@US.ARMY.MIL   |  | Code<br>W56HZV  |  | 7. Administered By (If other than Item 6)<br>DCMA CHICAGO<br>1523 WEST CENTRAL ROAD<br>BLDG 203<br>ARLINGTON HEIGHTS IL 60004-2451 |  | Code<br>S1403A   |  |
|  |  |   |  | SCD C PAS NONE ADP PT HQ0339   |  |  |  |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)<br><br>CONLEY & ASSOCIATES, INC.<br>15933 CLAYTON ROAD<br>SUITE 115<br>BALLWIN, MO 63011-2462<br><br>TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.  |  |   |  | <input type="checkbox"/>   |  | 9A. Amendment Of Solicitation No.                                      |  |
|  |  |   |  |  |  | 9B. Dated (See Item 11)  |  |
|  |  |   |  | <input checked="" type="checkbox"/>  |  | 10A. Modification Of Contract/Order No.<br>DAAE07-03-D-T073/0010       |  |
|  |  |   |  |  |  | 10B. Dated (See Item 13)<br>2004FEB20                                  |  |
| Code 0JDM6   |  | Facility Code   |  |  |  |  |  |
| <b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>   |  |   |  |  |  |  |  |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers<br><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.<br>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:<br>(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. |  |   |  |  |  |  |  |
| 12. Accounting And Appropriation Data (If required)<br>ACRN: AA NET INCREASE: \$.00  |  |   |  |  |  |  |  |
| <b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>   |  |   |  |  |  |  |  |
| KIND MOD CODE: G<br>It Modifies The Contract/Order No. As Described In Item 14.  |  |   |  |  |  |  |  |
| <input type="checkbox"/>   |  | A. This Change Order is Issued Pursuant To:<br>The Contract/Order No. In Item 10A.  |  |  |  | The Changes Set Forth In Item 14 Are Made In                           |  |
| <input type="checkbox"/>   |  | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). |  |  |  |  |  |
| <input checked="" type="checkbox"/>  |  | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement   |  |  |  |  |  |
| <input type="checkbox"/>   |  | D. Other (Specify type of modification and authority)   |  |  |  |  |  |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.   |  |   |  |  |  |  |  |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  |  |   |  |  |  |  |  |
| SEE SECOND PAGE FOR DESCRIPTION  |  |   |  |  |  |  |  |
| <p>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p>  |  |   |  |  |  |  |  |
| 15A. Name And Title Of Signer (Type or print)  |  |   |  | 16A. Name And Title Of Contracting Officer (Type or print)<br>LAWRENCE R. ELLENA<br>LARRY.ELLENA@US.ARMY.MIL (586)574-6952         |  |  |  |
| 15B. Contractor/Offeror<br><br>_____<br>(Signature of person authorized to sign)   |  | 15C. Date Signed  |  | 16B. United States Of America<br><br>By _____ /SIGNED/<br>(Signature of Contracting Officer)                                       |  | 16C. Date Signed<br><br>2007JUN06                                      |  |
| NSN 7540-01-152-8070<br>PREVIOUS EDITIONS UNUSABLE   |  |   |  | 30-105-02  |  | STANDARD FORM 30 (REV. 10-83)<br>Prescribed by GSA FAR (48 CFR) 53.243 |  |

|  |   |            |             |
|--|---|------------|-------------|
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| Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC. |   |            |             |

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  
Containerized Maintenance Facilities (CMF)  
DAAE07-03-D-T073  
Task Order: 0010  
Modification 02

1. This is a modification 02 to Task Order 0010 to DAAE07-03-D-T073. This is a bilateral modification.
2. The Task Order 0010 awarded the installation of C4I suites in Containerized Maintenance Facilities (CMF). The installation tasks were completed in 2004. The training required under this Task Order was not completed. This modification makes the changes required to complete the training. The modification extends the period of performance to 30 Sep 2007. The modification also provides a scope of work for the training. The scope of work is attachment 01.
3. Because of the delay in conducting the training, an inspection of the CMF is required to be made prior to the start of the training. The inspection is included in the scope of work at attachment 01.
4. A new CLIN 0052AB has been created for the labor in support of the scope of work. Funds have been transferred from CLIN 0032AA materials to a new CLIN 0052AB labor and to CLIN 0042AA travel in support of this modification.
5. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE B0001 \*\*\*

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT        |
|---------|--|----------|------|------------|---------------|
| 0032AA  | <p><u>C4ISR FOR TWO CMF SHELTERS</u></p> <p>NOUN: C4I - CONTAINERIZED MAINT<br/> PRON: P146H0482T      PRON AMD: 01      ACRN: AA<br/> AMS CD: 53901110187</p> <p>Materials and equipment in support of C4ISR suite installation in two (2) each CMF shelters.<br/> Material and equipment in support of training and inspection on C4ISR. Material awarded on this CLIN as <u>actual cost+ G&amp;A</u> per basic contract.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u><br/> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u><br/> DLVR SCH      PERF COMPL<br/> <u>REL CD</u>      <u>QUANTITY</u>      <u>DATE</u><br/> 001      0      30-SEP-2007</p> <p>\$      192,318.67</p> <p>Modification 02 extends the period of performance from 2005 OCT 31 through 2007 SEP 30.</p> <p>(End of narrative F001)</p> |          | LO   |            | \$ 192,318.67 |
| 0042AA  | <p><u>TRAVEL IN SUPPORT OF C4ISR FOR CMF</u></p> <p>NOUN: C4I - CONTAINERIZED MAINT<br/> PRON: P146H0482T      PRON AMD: 01      ACRN: AA<br/> AMS CD: 53901110187</p> <p>Travel in support of C4ISR suite installation in two (2) each CMF shelters. Travel in support of training and inspection as set forth in this modification 02. Travel is to be billed in accordance with current JTR. Funds awarded on this CLIN: <u>actual cost+ G&amp;A</u> per basic contract.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u><br/> INSPECTION: Destination      ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p>   |          | LO   |            | \$ 22,034.03  |

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT               |
|---------|---|----------|------|------------|----------------------|
|         | DLVR SCH<br><u>REL CD</u> <u>QUANTITY</u> <u>PERF COMPL DATE</u><br>001                         0                         30-SEP-2007<br><br><div style="text-align: right;">\$                  22,034.03</div> <p>Modification 02 extends the period of performance from 2005 OCT 31 through 2007 SEP 30. This extension is made due to CMF program delays which have altered time frames for all other supporting efforts, including training and fielding.</p> <p>(End of narrative F001)</p> |          |      |            |                      |
| 0052AA  | <u>CONTRACTOR LABOR, C4ISR FOR CMF</u><br><br>NOUN: C4I - CONTAINERIZED MAINT<br>PRON: P146H0482T      PRON AMD: 01      ACRN: AA<br>AMS CD: 53901110187<br><br>Contractor labor in support of C4ISR suite installation in two (2) each CMF shelters; estimated 3,069 hours.<br><br>Labor dollars awarded on this CLIN are <u>firm fixed priced</u> .<br><br>(End of narrative B001)<br><br><u>Inspection and Acceptance</u><br>INSPECTION: Destination      ACCEPTANCE: Destination              |          |      |            | \$ <u>162,449.71</u> |
| 0052AB  | <u>TRAINING C4I</u><br><br>NOUN: C4I - CONTAINERIZED MAINT<br>PRON: P146H0482T      PRON AMD: 01      ACRN: AA<br>AMS CD: 53901110187<br><br>Contractor labor in support of C4ISR suite inspection and training for two (2) each CMF shelters; Estimated 298 hours in support of training and inspection as set forth in this modification 02.<br><br><u>This CLIN is TIME AND MATERIALS.</u><br><br>(End of narrative B001)  |          |      |            | \$ <u>23,197.59</u>  |



Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE       | PRON/<br>AMS CD/<br>ITEM MIPR             | ACRN | OBLG STAT/<br>JOB ORD NO |    | PRIOR AMOUNT |    | INCREASE/DECREASE<br>AMOUNT |    | CUMULATIVE<br>AMOUNT |
|------------|---|------|--------------------------|----|--------------|----|-----------------------------|----|----------------------|
| 0032AA     | P146H0482T<br>53901110187<br>A14P51871CWB | AA   | 1<br>4ZCW05              | \$ | 215,550.29   | \$ | -23,231.62                  | \$ | 192,318.67           |
| 0042AA     | P146H0482T<br>53901110187<br>A14P51871CWB | AA   | 1<br>4ZCW05              | \$ | 22,000.00    | \$ | 34.03                       | \$ | 22,034.03            |
| 0052AB     | P146H0482T<br>53901110187<br>A14P51871CWB | AA   | 2<br>4ZCW05              | \$ | 0.00         | \$ | 23,197.59                   | \$ | 23,197.59            |
| NET CHANGE |   |      |                          |    | \$           |    | 0.00                        |    |                      |

| SERVICE<br>NAME | NET CHANGE<br>BY ACRN | ACCOUNTING CLASSIFICATION |                             |        |  | ACCOUNTING<br>STATION | INCREASE/DECREASE<br>AMOUNT |
|-----------------|-----------------------|---------------------------|-----------------------------|--------|--|-----------------------|-----------------------------|
| Army            | AA                    | 21                        | 42035000041C1C09P53901125FB | S20113 |  | W56HZV                | \$ 0.00                     |
| NET CHANGE      |                       |                           |                             |        |  |                       | \$ 0.00                     |

|                       |    | PRIOR AMOUNT<br>OF AWARD |    | INCREASE/DECREASE<br>AMOUNT |    | CUMULATIVE<br>OBLIG AMT |
|-----------------------|----|--------------------------|----|-----------------------------|----|-------------------------|
| NET CHANGE FOR AWARD: | \$ | 400,000.00               | \$ | 0.00                        | \$ | 400,000.00              |

| ACRN | EDI ACCOUNTING CLASSIFICATION |              |        |                        |              |        |
|------|-------------------------------|--------------|--------|------------------------|--------------|--------|
| AA   | 21                            | 040620350000 | S20113 | 41C1C095390111018725FB | 4ZCW05S20113 | W56HZV |
| AA   | 21                            | 040620350000 | S20113 | 41C1C095390111018725FB | 4ZCW05S20113 | W56HZV |

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Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

SECTION J - LIST OF ATTACHMENTS

| List of<br>Addenda | Title                  | Date | Number<br>of Pages | Transmitted By |
|--------------------|------------------------|------|--------------------|----------------|
| Attachment 0001    | SCOPE OF WORK TRAINING |      |                    |                |

Containerized Maintenance Facilities Training Scope of Work

C.1 Conley & Associates, Inc. (CAI) shall provide -10 level familiarization training on the two C4I suites previously installed in the Containerized Maintenance Facilities (CMF). This training will be accomplished at two different locations, Ft. Eustis, VA and at Tacoma, WA.

C.1.1 Point of Contact for Training at Ft. Eustis, VA.  
558th Transportation Company/Ft. Eustis, VA  
Steve Burrell Cell (757) 813-4197 Work (757) 878-4670  
steven.burrell@us.army.mil

C.1.2 Point of Contact for Training at Tacoma, WA.  
175th Transportation Company/Tacoma, WA  
CPT Rita Davis (253) 680-4540  
rita.davis@us.army.mil

C.2 Do to delays in the fielding of the CMFs, CAI shall perform a technical inspection to assure the C4I suites are operational and correct any deficiencies prior to conducting the training. CAI shall submit a report of their findings as a result of their technical inspections within 24 hours of each technical inspection. These reports shall be in the Contractors own format and be sent electronically to the Government points of contact below. The inspections will be timed to assure that training starts on schedule. If the training cannot be completed on schedule as a result of parts that require repair or replacment, CAI shall imeadiately notify Ms. Laura Artz.

C.3 Dates of Performance

The Contractor shall contact the following person and negotiate the actual dates of the inspections, any repairs and the training. The Contractor shall notify the points of contact listed in C.1 and C.7 of the agreed upon dates by email.

James (Theo) Theodore  
Commercial (309) 782-4812  
Blackberry (309) 230-4328  
Email: james.theodore@us.army.mil

The dates of performance will be within the windows listed below.  
Ft. Eustis, VA: Inspection/Training - 12 through 22 June 2007  
Tacoma, WA Inspection/Training - 17 through 27 July 2007

C.4 Each training class shall consist of a standard 8 hour day of -10 Operators training on the communications equipment.  
Equipment included:  
1 each AN/VRC-103 tactical radio set  
1 each Inmarsat Mini-M system  
1 each Uninterrupted Power Supply  
1 each Salts computer system  
Antennas and cabling

It is understood that only 2 students at a time can be trained by a single trainer. The Government estimates that there will be 6 to 16 students at each location.

C.5 CAI shall provide the following paper copies of training documents for training at each location. These training documents shall be used for the training.

Student Guides 16 each

Any excess Student Guides shall be left at the respective training location with the Government points of contact listed above at the conclusion of the training.

Instructor Guides 2 each

Each Instructor will have an Instructor Guide which shall be left at the respective training location at the conclusion of the training.

Media Guides 2 each

Media Guides shall be left at each training location at the conclusion of the training.

C.5.1 CAI shall provide one electronic copy of the Student Guide, Instructor Guide, and the Media Guide to the Government points of contact listed above prior to the start of training. Also an electronic copy of the Student Guide, Instructor Guide, and the Media Guide shall be emailed to the three addresses listed in C.7 below at the same time. These documents shall be in the Contractors own format.



C.6 A final report is required after completion of the above tasks in accordance with C.4.1.8 of the basic contract. The Final Report is to be provided to the Government electronically using the Contractors own format. This report shall include a report on the inspection and repair of each CMF and any/all recommendations concerning the requirements for maintenance, training, technical manuals, and tools, test equipment and other important developments pertaining to the C4ISR program suite, and shall include a summary of all travel required in support of the efforts.

C.7 Points of Contact for Training Material, Inspection Reports and the Final Report:

Laura Artz email: [laura.artz@us.army.mil](mailto:laura.artz@us.army.mil)

Kathleen Lytle email: \\*HYPERLINK "mailto:Kathleen.Ann.Lytile@us.army.mil" [Kathleen.Ann.Lytile@us.army.mil](mailto:Kathleen.Ann.Lytile@us.army.mil)

Debra Armstrong: [debra.armstrong@us.army.mil](mailto:debra.armstrong@us.army.mil)